

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment –Ind. & Com. Dept. - Reimbursement of Medical Expenses of Rs.25,146/- incurred by Sri A. Dayakar Reddy, Joint Secy. to Govt., Industries & Commerce Department for his dependent mother's treatment of "Pulmonology Chest pain" (Bronchial Asthama)– Sanctioned – Orders - Issued.

INDUSTREIS & COMMERCE (OP.I) DEPARTMENT

G.O.Rt.No. 231

Dated: 26-04-2011.

Read the following:-

1. G.O.Ms.No.74 H.M&F.W.(K1) Dept Dt.15-03-2005.
2. Sri A. Dayakar Reddy, Joint Secy. to Govt.,  
Dept., application along with Medical bills dt: 23-11-2010.
3. Govt., Memo No.17246/OP.I/A2/2010-1, Dt.4-12-2010.
4. From the Director of Medical Education, Hyd., L.Dis.No:60016  
(1)/MA-A/2010, Dated:23-03-2011.

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ORDER:

In the reference 2<sup>nd</sup> read above Sri A. Dayakar Reddy, Joint Secy. to Govt., , Industries & Commerce Department has stated that he has incurred expenditure of Rs 34938/-for his dependent mother's treatment of "Pulmonology Chest pain" (Bronchial Asthama) during the period from 05.10.2010 to 07.10.2010 at Kamineni Hospital, L.B. Nagar, Hyderabad and requested the Govt., to reimburse the above amount. He also declared that his mother is solely depended on him and she has no other income and further declared that he did not claim this bill earlier.

2. The Director of Medical Education, Hyderabad after scrutiny of the bills has recommended to sanction of Rs.25,146/-(Rupees Twenty five thousand one hundred and forty Six only) as net admissible amount.

3. Government after careful examination of the matter hereby accord sanction for payment of an amount of Rs. 25,146/-(Rupees Twenty five thousand one hundred and forty Six only) to Sri A. Dayakar Reddy, Joint Secy. to Govt., Industries & Commerce Department towards the reimbursement of Medical Expenses incurred by him being his mother's treatment of "Pulmonology Chest pain" (Bronchial Asthama) during the period from 05.10.2010 to 07.10.2010 at Kamineni Hospital, L.B. Nagar, Hyderabad.

4 The expenditure sanctioned above shall be debited to "3451 - Secretariat Economic Services - 090. Secretariat-S.H. (07) - Industries & Commerce Department - 010. Salaries- 017. Medical Reimbursement.

5 The Industries and Commerce (OP.II Claims) Department shall draw and disburse the above amount to the individual.

6 This order does not require the concurrence of H.M & F.W. Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.C.SHARMA

PRINCIPAL SECRETARY TO GOVERNMENT (FP)

To  
The Officer,  
Industries and Commerce Department.  
The Ind. & Com (OP.II Claims) Dept.  
The Dy. Pay & Accounts Officer, Secretariat Branch Hyderabad.  
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER